

Annual 47 C.F.R. § 64.2009(e) CPNI Certification Template**EB Docket 06-36**

Annual 64.2009(e) CPNI Certification for March 1, 2014, compliance covering the prior calendar year 2013.

1. Date filed: February 26, 2014
2. Name of company(s) covered by this certification: ATC Long Distance, Inc.
3. Form 499 Filer ID: 826505
4. Name of signatory: Rich Redman
5. Title of signatory: Administrative Assistant
6. Certification:

I, Rich Redman, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 *et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company *has not* taken actions (*i.e.*, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company *has not* received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed  _____
Rich Redman, Vice President

Attachment: Accompanying Statement explaining CPNI procedures

STATEMENT

ATC Long Distance, Inc. has established operating procedures that ensure compliance with the Federal Communications Commission (FCC) regulations regarding the protection of Customer Proprietary Network Information (CPNI).

ATC Long Distance, Inc. has implemented a system whereby customers' directive regarding their CPNI can be determined prior to its release or use. Occasionally, when incidental discussions involving a customer's CPNI are conducted over a telephone line (rather by mail), the identity of the customer is verified by either person knowledge of the individual or by callback at their telephone number of record.

ATC Long Distance, Inc., does not provide public access to customers' records (including CPNI) via the Internet nor by dialup to a computer.

ATC Long Distance, Inc. continually educates and trains its employees regarding the appropriate treatment of CPNI. ATC Long Distance, Inc. has established disciplinary procedures should an employee violate the CPNI procedures established by ATC Long Distance, Inc.

ATC Long Distance, Inc. is not affiliated with any business entity, does not perform sales or marketing campaigns and does not provide CPNI to any entity aspiring to do so.

There were no data broker incidents or customer CPNI complaints at ATC Long Distance, Inc. in the past year.

We take CPNI seriously and it is our corporate culture to protect CPNI.